Purushotham Raju
Civil Contractor

38/1 SLV Nilaya Sankranthi Layout
4th Cross, 7th Phase, J. P. Nagar
Bangalore - 560 078
Mob : 98459 36816

GSTIN NO:- 29ACWPR8264K1ZD PAN No:- ACWPR8264K

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP	Invoice no:- 10/2020-21 Invoice Date:-07.05.2020 State of Supply:- Karanataka
BBMP GST NO:-	29BLRE05199F1DS
KARANATAKA CODE:-	KA-29
WORK ORDER REFERENCE NO:-	EE(P)/RRN/WO/19/19-20 Dt:-27.09.2019
JOB CODE NO:-	017-19-000003

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Construction of Market Building at J.P Park in weard No.17	1	20099240.00
Taxable value			20099240.00
SGST	Rate 6%		1205954.00
CGST	Rate 6%		1205954.00
Total Innvoice Value			22511148.00
Rupees Invoice Value in Words:- Two Crore Twenty Five Lakh Eleven Tousand One Hundred Fourty Eight Only			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

N. Purushotham Raju

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